

UNITED STATES BANKRUPTCY COURT

DISTRICT OF NEBRASKA

In re: STEVEN CLARENCE SMITH
 CONSTANCE KAY SMITH
 Debtor(s)

Case No.: 10-81274-TJM

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kathleen A. Laughlin, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/29/2010.
- 2) The plan was confirmed on 07/23/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on 07/01/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/03/2013.
- 5) The case was converted on 08/09/2013.
- 6) Number of months from filing or conversion to last payment: 32.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 94,958.77.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All Checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$28,800.00
Less amount refunded to debtor:	\$17.97

NET RECEIPTS: \$28,782.03

Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$1,928.04
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$1,468.88
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,396.92

Attorney fees paid and disclosed by debtor: \$1,120.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
ACCREDITED COLLECTION SERVICES	Unsecured	NA	NA	NA	.00	.00
BASS & ASSOCIATES	Unsecured	NA	NA	NA	.00	.00
BRUCE BRUMM, MD	Priority	5,358.00	996.00	996.00	996.00	.00
CAPITAL ONE BANK USA, NA	Unsecured	2,926.00	2,956.32	2,956.32	371.72	.00
CAPITAL ONE NA	Secured	2,896.00	1,459.72	1,459.72	1,459.72	.00
CAPITAL ONE NA	Unsecured	NA	1,436.63	1,436.63	180.71	.00
CENTRIS FEDERAL CREDIT UNION	Secured	9,732.00	8,549.71	8,549.71	8,549.71	303.31
CHASE HOME FINANCE	Secured	144,328.00	145,711.12	145,711.12	.00	.00
CHASE HOME FINANCE	Secured	NA	465.09	465.09	465.09	.00
CITIMORTGAGE	Secured	211,001.00	NA	NA	.00	.00
CREIGHTON UNIV MED CENTR	Unsecured	549.00	NA	NA	.00	.00
DEPARTMENT STORES NATL BANK/MA	Unsecured	326.00	371.20	371.20	46.72	.00

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DSNB MACYS	Unsecured	NA	NA	NA	.00	.00
EAST BAY FUNDING	Unsecured	66,871.00	1,880.31	1,880.31	236.44	.00
EAST BAY FUNDING	Unsecured	NA	22,946.45	22,946.45	2,885.45	.00
ECAST SETTLEMENT CORP	Unsecured	20,481.00	10,097.20	10,097.20	1,269.69	.00
ECAST SETTLEMENT CORP	Unsecured	NA	7,024.01	7,024.01	883.21	.00
FINANCIAL ASSET MGMT SYSTEMS	Unsecured	NA	NA	NA	.00	.00
GEMB/JC PENNEY	Unsecured	NA	NA	NA	.00	.00
GLELSI	Unsecured	6,500.00	NA	NA	.00	.00
HSBC	Unsecured	NA	NA	NA	.00	.00
LVNV FUNDING LLC	Unsecured	NA	20,348.43	20,348.43	2,558.75	.00
MIDLAND FUNDING, LLC	Unsecured	5,000.00	4,974.32	4,974.32	625.52	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	178.00	237.21	237.21	22.37	.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	14,673.56	14,673.56	1,845.15	.00
THE NEBRASKA MEDICAL CENTER	Unsecured	759.00	758.48	758.48	95.42	.00
TIBURON FINANCIAL LLC CO	Unsecured	NA	NA	NA	.00	.00
US BANK	Unsecured	NA	6,771.29	6,771.29	851.51	.00
WELLS FARGO CARD SVCS	Unsecured	13,825.00	7,231.46	7,231.46	909.33	.00

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WELLS FARGO CARD SVCS	Unsecured	NA	6,594.97	6,594.97	829.29	.00

Summary of Disbursements to Creditors:

Secured Payments:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	145,711.12	.00	.00
Mortgage Arrearage:	465.09	465.09	.00
Debt Secured by Vehicle:	8,549.71	8,549.71	303.31
All Other Secured:	1,459.72	1,459.72	.00
TOTAL SECURED:	156,185.64	10,474.52	303.31

Priority Unsecured Payments:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	996.00	996.00	.00
TOTAL PRIORITY:	996.00	996.00	.00

GENERAL UNSECURED PAYMENTS:

108,301.84 13,611.28 .00

Disbursements:

Expenses of Administration:	\$3,396.92
Disbursements to Creditors:	\$25,385.11

TOTAL DISBURSEMENTS:

\$28,782.03

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 09/23/2013

By: /s/Kathleen A. Laughlin

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.